

Exhibit H

Invoice No 935103
 Invoice Date 11/13/2013
 Account No 0W083170750
 Account STREET MODA



Via Central Transport - CTII on October 28, 2013

Account# 0W083170750	Shipper	Consignee
PRO# 41476116235	ACE WORLD CLASS	ACE WORLD CLASS
BOL# 3946372	3416 GARFIELD AVE	3416 GARFIELD AVE
Purchase Order # MO-0121313K2	COMMERCE CA, 90040	COMMERCE CA, 90040

PCS	PKG Description	Service	Class	Weight	Charges
8	PCS 196 FOOTWEAR CL-150		150	5880	0.00
	LH CHGS FROM 37217 TO 90040				3,288.00
	Insurance				20.00

Total Pieces	Total Charges
8	3,308.00

Via Central Transport - CTII on October 28, 2013

Account# 0W083170750	Shipper	Consignee
PRO# 41494035946	MICHAEL ANTONIOS	STREET MODA LLC
BOL# 3950229	5161 RICHTON ST	104 PRODUCTION CT
Purchase Order # WB-101113-3, WD-10	MONTCLAIR CA, 91763	LOUISVILLE KY, 40299
Purchase Order # WB-101113-3		

PCS	PKG Description	Service	Class	Weight	Charges
2	PCS FOOTWEAR	28160	150	1379	432.56
	FUEL SURCHARGE				93.00
	Insurance				20.00

Total Pieces	Total Charges
2	545.56

Via Central Transport - CTII on October 28, 2013

Account# 0W083170750	Shipper	Consignee
PRO# 41485274074	OPPO ORIGINAL CORP	STREET MODA LLC
BOL# 3950191	108 118 BREA CANYON RD	104 PRODUCTION CT
Purchase Order # WB102213	CITY OF INDUSTRY CA, 91789	LOUISVILLE KY, 40299
Purchase Order # PO#WB-102213		

PCS	PKG Description	Service	Class	Weight	Charges
1	PCS FOOTWEAR		150	788	290.84
	FUEL SURCHARGE				62.53
	Insurance				20.00

Total Pieces	Total Charges
1	373.37